

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Thomas G. Carmody, Jr.  
180 Albany Avenue  
Shreveport, LA 71105

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Shreveport City Council  
District "C"

## OFFICE USE ONLY

Supp 10/98  
3/16

991319

3. Date of Primary, October 3, 1998  
This report covers from October 15, 1998 through December 31, 1998

## 4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☐ 30th day prior to primary ☒ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

## 5. FINAL REPORT IF:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid  
☐ Unopposed

## 6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Bank One, LA, NA  
P.O. Box 3399  
Baton Rouge, LA 70821

## 7. Full Name and Address of Treasurer

Michael D. Long  
236 Preston Avenue  
Shreveport, LA 71105

## 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee


9. Name of Person Preparing Report Michael D. Long  
Daytime Telephone (318) 797-1950

b. Name and address of committee's chairperson

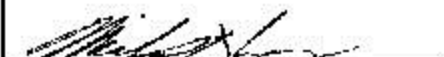
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 15th day of February, 1999

c. Name and address of all subsidiary committees, if any  
(Use additional sheets if necessary)

  
Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

(318) 470-5471  
Daytime Telephone

  
Signature of Treasurer

(318) 797-1950  
Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	-0-
2. In-kind Contributions (Schedule A-2)	-0-
3. Campaign paraphernalia sales of \$25 or less	-0-
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	-0-
5. Other Receipts (Schedule A-3)	-0-
6. Loans Received (Schedule B)	-0-
7. Loan Repayments Received (Schedule D)	-0-
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	-0-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	3,551.37
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	3,551.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3,551.37
15. <i>Plus</i> total receipts this period (Line 8 above)	0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	3,551.37
17. <i>Less</i> in-kind contributions (Line 2 above)	0.00
18. Funds on hand at close of reporting period	0.00

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	-0-
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	-0-

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	-0-
22. Contributions received from political committees (From Schedules A-1 and A-2)	-0-
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	-0-
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	-0-
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	-0-

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Bank One, I.A. NA P.O. Box 3399 Baton Rouge, LA 70821	10-31-98	Service Fees	5.00
	11-30-98	Service Fees	13.00
Elk's Club & Lodge #122 310 East Preston Ave. Shreveport, LA 71105	10-20-98	Party Room Deposit	50.00
	11-08-98	Party Room Rent	452.16
Postmaster 2400 Texas Ave. Shreveport, LA 71102	10-26-98	Postage Stamps	64.00
Kinko's Copy Center 810 Shreveport-Barksdale Hwy Shreveport, LA 71105	10-28-98	Printing	392.82
Sam Milburn Printing 4428 Youree Dr. Shreveport, LA 71105	10-26-98	Printing	43.30
	11-06-98	Printing	104.80
Dominic's Italian Restaurant 1409 East 70th Street Shreveport, LA 71105	11-03-98	Party Catering	1,000.00
Signs At Work 3718 Youree Drive Shreveport, LA 71105	11-06-98	Banner	55.21
Universal Plumbing Company 2705 Linwood Ave. Shreveport, LA 71103	11-06-98	Plumbing Repair	50.00
3. SUBTOTAL (optional)			2,230.29
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Walmart 1600 E. Bert Kouns Shreveport, LA 71115	11-07-98	Party Supplies	141.21
Paper Shack & Party Store, Inc. 2530 R. Bert Kouns Shreveport, LA 71115	11-07-98	Party Supplies	107.75
Michael D. Long/dba "The Hubcaps" 236 Preston Ave. Shreveport, LA 71105	11-08-98	Party Band	800.00
Treasurer - State of Louisiana 8401 United Plaza Blvd. Suite 200 Baton Rouge, LA 70809	12-03-98	Late Filing Fees	160.00
AT&T Wireless Services 4544 South Lamar, Ste 600 Austin, TX 78745	12-16-98	Cell Phone Bill	112.12
3. SUBTOTAL (optional)			1,371.08
4. TOTAL (optional - complete only on last page of this schedule)			3,551.37